

Mohan Declaration Exhibit 14

SS SHADIRAM & SONS
IMPORTER & EXPORTER

Mandi, LAMBRA, (Dist. Jalandhar) PUNJAB. • Phone : (0181) 279 1025 / 309 0859
Telefax : 279 1329 • E-mail : lambra@shadiram.com

TO :-
J. K International Pty Ltd.,
49 Suncaitand Street, Rocklea,
416 G.P.O. Box 1981, Brisbane,
AUSTRALIA.

06/08/2007

Ref :- M.V. FREDERIKE OLDENDORFF, B/L. NO.02 & 11.

Sub :- Extra expenses occurred due to cargo shifting from Mundra Port.

Dear Sir,

We have debited your account toward extra expenses occurred due to cargo shifting from Mundra Port.

B/L. No. 02 Split Yellow Peas 5886.996 M.ton
B.L. No. 11 Whole Yellow Peas 1400.000 M.ton

Total Quantity :- 7286.996 M.ton

Expenses for Transportation INR 996.00 Per ton.

Total Amount (7286.996 m.t @996.00) INR 72,57,848.00

(Rupees Seven Million, Two Hundred and Fifty Seven Thousand, Eight Hundred and Forty Eight only).

Copy of the railway freight is enclosed here with.

Thanks & Regards,

For & on behalf of

M/S. SHADIRAM & SONS.


(RAJESH SHARMA),
Import Manager.



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS
 Vaswani Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
 Tel: 31795 / 32504 / 55701 / 55702 / 55703 Fax: (091) (02836) 56678 / 30541

BILL FOR REIMBURSEMENT OF EXPENSES

DEBITNOTE NO. : I-Q170B

M/S : SHADI RAM & SONS,
 SECTOR NO 1
 4/28 BHANUDARSHAN
 GANDHIDHAM
 GUJARAT

DATE : 3-Sep-2007
 OUR REF. : IMP 076/078
 ASS. VALUE : 101719765.30
 GROSS WT. : 7286.996MTS
 IGM ITEM NO. : F-

A/C: BY SELF

PACKAGES	: IN BULK	PER : MT FREDERIKE OLDENDORFF	
PORT	: VANCOUVER		
B/L NO.	: 11/2	DATE	: 30-Apr-2007
B/E NO.	: F-114577/78	DATE	: 12-Jun-2007

CLEARING/ SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs.)
TRANSPORTATION CHARGES PAID FM LP GODOWN TO RAILWAY AS PER INVOICE NO.JJL/NFPL/088/07-08	1,75,031.00 ✓
RAILWAY FREIGHT CHARGES PAID BY US AS PER RECEIPT NO.Z-759210 & 05 NOS. RRS	23,30,446.00 ✓

YOUR REF. :

Rs. Twenty Five Lakh Five Thousand Four Hundred Seventy Seven Only

GRAND TOTAL

25,05,477.00

TDS NOT TO BE DEDUCTED ON THIS BILL

IMPORTANT

1. Kindly quote bill number when making payment.
 2. Upcountry payment to be made by D.D. only.
 3. No alteration should be made without permission.
 4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
 5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk.
- SUBJECT TO MUMBAI JURISDICTION

E&OE

FOR NARENDRA FORWARDERS PVT LTD.

AUTHORIZED SIGNATORY

NARENDRA FORWARDERS PVT LTD.**CUSTOM HOUSE AGENTS**

Vaswani Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
 Tel : 31795 / 32504 / 55701 / 55702 / 55703 Fax : (091) (02836) 58678 / 30541

BILL FOR REIMBURSEMENT OF EXPENSES

DEBIT NOTE NO. : I-0169B	DATE : 3-Sep-2007
M/NO : SHADI RAM & SONS,	OUR REF. : IMP 076/078
SECTOR NO 1	ASS. VALUE : 101713765.30
4/28 BHANUDARSHAN	GROSS WT. : 7288.996MTS
GANDHIDHAM	IGM ITEM NO. : F-
GUJARAT	

A/C: BY SELF

PACKAGES : IN BULK	PER : MT FREDERIKE OLDFENDORFF
PORT : VANCOUVER	
B/L NO. : 11/2	DATE : 30-Apr-2007
B/E NO. : F-114577/78	DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs.)
TRANSPORTATION CHARGES PAID FM ADANI PORT TO RAILWAY (INVOICE NO. H08070059)	1,40,787.00
RAILWAY FREIGHT CHARGES PAID TO ADANI PORT AS PER RAIL RECEIPT(04 NOS.)	24,66,700.00

YOUR REF. :

Rs. Twenty Six Lakh Seven Thousand Four Hundred Eighty Seven Only	GRAND TOTAL	26,07,487.00
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TDS NOT TO BE DEDUCTED ON THIS BILL

IMPORTANT

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2. Upcountry payment to be made by D.D. only.
3. No alteration should be made without permission.
4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk.

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT LTD.

AUTHORIZED SIGNATORY

E&OE



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS
Vavwanji Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201. INDIA
Tel : 31795 / 32504 / 55701 / 55702 / 55703 Fax : (091) (02836) 56678 / 30541

BILL NO. : I-0170A	DATE : 3-Sep-2007
M/S : SHADI RAM & SONS,	OUR REF. : IMP 076076
SECTOR NO 1	ASB. VALUE : 101713765.30
4/28 BHANUDARSHAN	GROSS WT. : 7200.99MTS
GANDHIDHAM	KGM ITEM NO. : F-
GUJARAT	
A/C: BY SELF	
PACKAGES : IN BULK	PER : MT FREDERIKE OLENDORFF
PORT : VANCOUVER	
B/L NO. : 11/2	DATE : 30-Apr-2007
B/L NO. : F-114577/78	DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs)
LOADING FM GDM & UNLOADING IN RAIL WAGON RS 35/- PMT 2500.44MTS	87,515.00
WEIGHTMENT CHARGES RS 05/- PMT	12,502.00
RAIL WAGON CLEANNING CHARGES RS 05/- PMT	12,502.00
PLASTIC TARPOLING USED IN RAIL WAGON RS 05/- PMT	12,502.00
RAILWAY DOCUMENTATION & SUNDRY CHARGES RS10/- PMT	25,004.00

This is a Computer Generated Invoice

YOUR REF. :	TOTAL	1,50,025.00
	NON-TAXABLE AMOUNT	
	TAXABLE AMOUNT	1,50,025.00
Rs. One Lakh Sixty Eight Thousand Five Hundred Sixty Eight Only	12.35% TAX	18,543.00
	GRAND TOTAL	1,68,568.00

TDS TO BE DEDUCTED ON Rs. 1,50,025.00 @ 2.298% = Rs. 3,399.57

IMPORTANT

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4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting deepatch shipments are entirely at owner risk.

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT LTD.

 AUTHORIZED SIGNATORY

E&OE



NARENDRA FORWARDERS PVT LTD.**CUSTOM HOUSE AGENTS**

Vasewal Chamber, Plot-16, Sector 8, Gandhidham (Kutch) - 370 201, INDIA
 Tel : 31785 / 32504 / 55701 / 55702 / 55703 Fax : (091) (02836) 58878 / 30541

BILL FOR REIMBURSEMENT OF EXPENSES

DEBIT NOTE NO. : I-01688	DATE : 3-Sep-2007
M/S : SHAI DRAM & SONS,	OUR REF. : IMP 0751076
SECTOR NO 1	ASS. VALUE : 101713765.30
4/28 BHANUDARSHAN	GROSS WT. : 7286.996MTS
GANDHIDHAM	KGM ITEM NO. : F-
GUJARAT	

A/C: BY SELF

PACKAGES : IN BULK	PER : MT FREDERIKE OLDENDORFF
PORT : VANCOUVER	
B/L NO. : 11/2	DATE : 30-Apr-2007
B/E NO. : F-114577/78	DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs)
TRANSPORTATION CHARGES PAID FM MUNDRA TO GDM AS PER INVOICE NO JIL /NFPL/089/07-08	3,27,440.00
TRANSPORTATION CHARGES PAID FM MUNDRA TO GDM AS PER INVOICE NO 3495 OF L.P.	8,51,585.00
UNLOADING AT GANDHIDHAM AS PER INVOICE NO.3495 OF L.P.	63,870.00
GODOWN RENT PAID AS PER INVOICE NO.KDL/IMP/561 OF L.P.	1,43,628.00
BY ROAD TRUCK UNLOADING CHARGES PAID AS PER INVOICE NO 3495 OF L.P.	28,301.00

YOUR REF. :

Rs. Twelve Lakh Twelve Thousand Seven Hundred Twenty Four Only GRAND TOTAL 12,12,724.00

TDS NOT TO BE DEDUCTED ON THIS BILL

IMPORTANT

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4. Dispute relating to this bill must be submitted in writing within one week from receipt of same after which no claim will be entertained.
5. Goods lying in the godown, K.P.T. or railway sheds awaiting despatch shipments are entirely at owner risk.

SUBJECT TO MUMBAI JURISDICTION

For NARENDRA FORWARDERS PVT LTD.

AUTHORIZED SIGNATORY

E&OE



NARENDRA FORWARDERS PVT LTD.

CUSTOM HOUSE AGENTS

Vaswanji Chamber, Plot-16, Sector 5, Gandhidham (Kutch) - 370 201, INDIA
 Tel : 31796 / 32504 / 55701 / 55702 / 55703 Fax : (091) (02836) 59678 / 30541

BILL NO. : I-0169A	DATE : 3-Sep-2007
N/S : SHADI RAM & SONS,	OUR REF. : IMP 075/076
SECTOR NO 1	ABSTRACT VALUE : 10171375.30
4228 BHANUJARSHAN	GROSS W/T. : 7296.966MTS
GANDHIDHAM	KGM ITEM NO. : F-
GUJARAT	

A/C: BY SELF

PACKAGES :	IN BULK	PER : MT FREDERIKE OLDENDORFF
PORT :	VANCOUVER	
B/L NO. :	11/2	DATE : 30-Apr-2007
B/E NO. :	P-114577/78	DATE : 12-Jun-2007

CLEARING / SHIPPING / TRANSPORT CHARGES ON A/C OF : IMP OF CANADIAN YELLOW PEAS

DESCRIPTION	AMOUNT (Rs.)
RAILWAY WAGON LOADING CHARGES RS 20/- PMT 2505 MTS	50,120.00
RAILWAY WAGON CLEANNING CHARGES RS 05/- PMT	12,530.00
PALSTIC TARPOLIN USED IN WAGON RS 05/- PMT	12,530.00

This is a Computer Generated Invoice

YOUR REF. :	TOTAL	75,180.00
	NON-TAXABLE AMOUNT	75,180.00
	TAXABLE AMOUNT	
Rs. Eighty Four Thousand Four Hundred Seventy Two Only	12.36% TAX	9,292.00
	GRAND TOTAL	84,472.00
TDS TO BE DEDUCTED ON Rs.	• 2.20% = Rs.	

IMPORTANT

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SUBJECT TO MUMBAI JURISDICTION

E&OE

For NARENDRA FORWARDERS PVT LTD.



Authorised Signatory



Jeetendra Labour Suppliers

Kavita, 208, Plot No. 507,
GHANDHIDHAM (Kutch) 370 201.

REF NO.JLS/243/07-08

DT. 15/08/07

M/S SHADIRAM & SONS
MUMBAI
CHA NARENDRA FORWARDERS PVT. LTD.

BILLING FOR:-LABOUR CHARGES OF YOUR IMPORT CARGO OF YELLOW PEAS

PARTICULARS	RATE PMT	AMOUNT / Rs.
LOADING & UNLOADING OF 7287.980 MT YELLOW PEAS	117.20	8,54,151.00
TOTAL		8,54,151.00

(TOTAL AMOUNT IN WORD : EIGHT LAC FIFTY FOUR THOSAND ONE HUNDRED & FIFTY ONE ONLY)

FOR : JEETENDRA LABOUR SUPPLIERS


(AUTHORISED SIGNATORY.)



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THE AMERICAN JOURNAL OF THEOLOGY AND PHILOSOPHY

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प्राचीन विजयनगर का इतिहास

ALO MINE COMPANY AS PARTNER IN THIS PROJECT AND CONSOLIDATION OF THE VARIOUS MINES AND PROSPECTS WHICH WERE OWNED BY THE VARIOUS INDIVIDUALS AND COMPANIES WHICH FORMED THE ALASKA GOLD CO., INC. AND THE VARIOUS OTHER COMPANIES WHICH OWNED THE GOLD PROSPECTS IN THE TERRITORY. THE ALASKA GOLD CO., INC. IS THE PARENT COMPANY OF THE ALO MINE COMPANY AND THE VARIOUS OTHER COMPANIES WHICH OWNED THE GOLD PROSPECTS IN THE TERRITORY.

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AS per instruction
by Capt. Shakti
original by R. N. Bhattacharya
to Mr. Venkateswaran
Copy

માનદા પોરા પણાયાં કોમિન્ડ એસ્પેશન વિભાગ
નાનાના નાનાના

is per instruction
by Capt. Speer,
original to Warden.
~~Drawn~~

MUNDRA PETTAWARO
— १८५४-१८६४

